



## CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

293265 PAYROLL A FOR 1/14/2013 to 1/20/2013 PAID 1/25/2013 ST 5003620  
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES

## STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 1/25/2013 ST 5003620

			EMPLOYEE NAME	BANK	ACCOUNT	WEEK		
			FIELDS, JOSEPH W.	07	929734960	04		
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE	
TYPE	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT
REGULAR	3200		33376	FICA	3492	10619	DEFERRED PAY PLAN	181482
OVERTIME	400		6258	FEDERAL WITHHELD	5833	15335	SURVIVOR BENEFIT	00
SHIFT PREM.				MICHIGAN WITHHELD	2141	6212	CREDIT UNION	00
COLA				DETROIT WITHHELD	1379	4166		
SICK	800		8344	HOSPITAL	100	2483		
SICK ST OT	800		8344	MEDC	816			
TOTAL GROSS			56322	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS		17604	AMOUNT OF CHECK	38718

MAIL CODE 2150 AGENCY 62 UNIT 2150

NOT NEGOTIABLE  
DETACH AND RETAIN FOR YOUR RECORDS PAYROLLSTATEMENT OF EARNINGS AND DEDUCTIONS  
293265 PAYROLL A FOR 1/21/2013 to 1/27/2013 PAID 2/01/2013 ST 5001847

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES

			EMPLOYEE NAME	BANK	ACCOUNT	WEEK		
			FIELDS, JOSEPH W.	07	929734960	05		
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE	
TYPE	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT
REGULAR	3200		33376	FICA	3897	14516	DEFERRED PAY PLAN	249652
OVERTIME	1670		26127	FEDERAL WITHHELD	6814	22149	SURVIVOR BENEFIT	100
SHIFT PREM.				MICHIGAN WITHHELD	2425	8637	CREDIT UNION	100
COLA				DETROIT WITHHELD	1543	5709		
HOL PREM	800		8344	HOSPITAL	5311	15512		
	860		323	MEDC	912	3595		
				45030	1199	3597		
TOTAL GROSS			68170	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS		43795	AMOUNT OF CHECK	24375

MAIL CODE 2150 AGENCY 62 UNIT 2150

NOT NEGOTIABLE  
DETACH AND RETAIN FOR YOUR RECORDS PAYROLLSTATEMENT OF EARNINGS AND DEDUCTIONS  
293265 PAYROLL A FOR 1/28/2013 to 2/03/2013 PAID 2/08/2013 ST 5003621

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES

			EMPLOYEE NAME	BANK	ACCOUNT	WEEK		
			FIELDS, JOSEPH W.	07	929734960	06		
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE	
TYPE	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT
REGULAR	4000		41720	FICA	5048	19564	DEFERRED PAY PLAN	331075
OVERTIME	2510		39269	FEDERAL WITHHELD	9601	31750	SURVIVOR BENEFIT	100
SHIFT PREM.				MICHIGAN WITHHELD	3232	11869	CREDIT UNION	100
COLA				DETROIT WITHHELD	2007	7716		
PREM	160		435	HOSPITAL	1181	100		
				MEDC	1181	4576		
TOTAL GROSS	125		38474	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS		26169	AMOUNT OF CHECK	54655

MAIL CODE 2150 AGENCY 62 UNIT 2150

NOT NEGOTIABLE  
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL





CITY OF DETROIT FINANCE DEPARTMENT: TREASURY DIVISION

293-265

AYB01 A 158 3/18/2013 3/24/2013

## 203 PAYROLL

FOR 5/16/2012 TO 5/24/2013

## STATEMENT OF EARNINGS AND DEDUCTION

PAID 3/28/2013

1/28/2013 ST5001819

		EMPLOYEE NAME <b>FIELDS, JOSEPH W</b>		BANK <b>07</b>	ACCOUNT <b>929734960</b>	WEEK <b>13</b>			
EARNINGS		TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE			
ITEM	NUMBER	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT			
REGULAR	3200	33376	FICA FEDERAL WITHHELD	2257	42731	DEFERRED PEN.	40	GROSS EARNINGS	725979
OVERTIME			MICHIGAN WITHHELD	2846	69494	WIFE INS.	896	VACATION	100
SICK PREM.			DETROIT WITHHELD	1274	25956	RET. REL.	2920	COMP TIME PRIOR COMP TIME	100
COLA				881	168156	BONDS		SICK TIME RESERVE	800
SICK	800	8344	HOSPITAL MEDC	5311	36768	40842	5016	SICK TIME SICKTIME	800
				528	9994	30012	1000		1600
				1199	8993				3600
<b>TOTAL GROSS</b>		<b>41720</b>	<b>TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS</b>			<b>34113</b>	<b>AMOUNT OF CHECK</b>		<b>7582</b>
MAIL COSTS	2150	AGENCY	2	UNIT	5150	NOT NEGOTIABLE			

DETROIT FINANCED DEPARTMENT TREASURY DIVISION

## GRIFEBELLO 2020

## FINANCIAL DATA

Version 2/25/2013 in 3/31/20

**STATEMENT OF EARNINGS AND DEDUCTION**

1/05/2011

4/05/2013 ST500358

293265 PAYROLL		FOR 3/22/2022		YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.						
		EMPLOYEE NAME		BANKING						
		FIELDS JOSEPH W.		ACCOUNT						
				929734960						
				WEEK						
				14						
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS			YEAR TO DATE				
TYPE CODE	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200	33376		FICA	3217	45948	BENEFIT PLAN		GROSS EARNINGS	777858
OVERTIME	650	10169		FEDERAL WITHHELD	5468	74662	401K		VACATION	00
SHIFT PREM.				MICHIGAN WITHHELD	1943	27904	INS.		COMP. TIME	00
COLA				DETROIT WITHHELD	1268	18124	RET. DET.		PROD. TIME	800
HOL	800	8344		HOSPITAL MEDC	752	10746	BONDS		COMP. TIME	800
TOTAL GROSS		51889		TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS		15985	AMOUNT OF CHECK		SICKTIME	00
MAIL CODE	2150	AGENCY	62	UNIT	2150		NOT NEGOTIABLE		RESERVE SICKTIME	500
DETACH AND RETAIN FOR YOUR RECORDS										
PAYROLL										

STATE OF CONNECTICUT FINANCE DEPARTMENT TREASURY DIVISION

## CITY OF DETROIT SOCIAL

## FINANCE DEPARTMENT

1/01/2013 to 4/07/2013

265 PAYROLL A

FOR 4/91/2015 10:40:07 2015  
TERMS ARE DETERMINED BY THE

### STATEMENT OF EARNINGS AND DEDUCTIONS

STATEMENT OF BERNARD

1/12/2013 ST5001800

293265 PAYROLL		FOR 4/01/79 TO 4/30/79		YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.								
		EMPLOYEE NAME		BANK	ACCOUNT							
		FIELDS, JOSEPH W.		07	929734960							
				WEEK 15								
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS			YEAR-TO-DATE						
TYPE	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
REGULAR	4000		41720	FICA	3642	49590	BENEFIT PLAN	40	DEFERRED PAYMENT	10000	GROSS EARNINGS	841244
OVERTIME	1360		21277	FEDERAL WITHHELD	6496	30853	LIFE INS.	306	PAYMENT		VACATION	100
SHIFT PREMIUM				MICHIGAN WITHHELD	2246	30150	RET. PLAN		SURVIVOR BENEFIT		COMP TIME	000
COLA				DETROIT WITHHELD	1440	19564	NET. DED.	4486	CREDIT UNION		PAYOUT	800
PREM.	1010		379	HOSPITAL	4638	4633	BONDS				SHORT TIME RESERVE	800
				MEDEC	852	11593	40342	5016			RESERVE STOCK	400
				45030	1499	9592	30012	1000				500
TOTAL GROSS			63376	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			41571	AMOUNT OF CHECK			21805	
MAIL CODE	2150	ALERT	67	UNIT	HIGH	4/30/79	Entered 03/21/2014 BY 01	DETACH AND RETAIN FOR YOUR RECORDS			PAW 04/16	

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION  
 293265 PAYROLL A FOR 4/08/2013 TO 4/14/2013  
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

STATEMENT OF EARNINGS AND DEDUCTIONS  
 PAID 4/19/2013 ST 5003533

		FIELDS, JOSEPH W.		BANK 07	ACCOUNT 929734960	WEEK 16						
EARNINGS		TAXES, DEDUCTIONS AND REIMBURSEMENTS										
ITEM	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	YEAR TO DATE	
REGULAR	4000		41720	FICA	2299	51899	BENEFIT PLAN		DEFERRED PAYPLAN		GROSS EARNINGS	88296
OVERTIME				FEDERAL	2947	83805	LIFE INS.		SURVIVOR BENEFIT		VACATION	00
SHIFT PREM.				MICHIGAN	1304	31454	RET. PLAN		CREDIT UNION		COMP TIME	8000
COLA				DETROIT	398	20467	REFUND BONDS	2920			DOWN PAY	800
				HOSPITAL	537	12135					COMP TIME	800
				MEDC							SICK TIME	2400
											RESERVE	3600
											SICK TIME	
TOTAL GROSS		41720		TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			10905		AMOUNT OF CHECK	30815		
MAIL CODE	2150	AGENCY	62	UNIT	2150							

NOT NEGOTIABLE  
 DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION  
 293265 PAYROLL A FOR 4/15/2013 TO 4/21/2013  
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

STATEMENT OF EARNINGS AND DEDUCTIONS  
 PAID 4/26/2013 ST 5001794

		FIELDS, JOSEPH W.		BANK 07	ACCOUNT 929734960	WEEK 17						
EARNINGS		TAXES, DEDUCTIONS AND REIMBURSEMENTS										
ITEM	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	YEAR TO DATE	
REGULAR	2400		25032	FICA	2629	54518	BENEFIT PLAN	40	DEFERRED PAYPLAN		GROSS EARNINGS	93000
OVERTIME				FEDERAL	3745	87950	LIFE INS.	806	SURVIVOR BENEFIT		VACATION	00
SHIFT PREM.				MICHIGAN	1595	32989	RET. PLAN	3293	CREDIT UNION		COMP TIME	8000
COLA				DETROIT	1031	21493	REFUND BONDS				DOWN PAY	800
SICK	1600		16688	HOSPITAL	4638	9276		40842			COMP TIME	800
SICK	510		5319	MEDC	615	12750		5016			DOWN PAY	800
				45939	1199	10791		1000			RESERVE	3600
TOTAL GROSS		47039		TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			35607		AMOUNT OF CHECK	11432		
MAIL CODE	2150	AGENCY	62	UNIT	2150							

NOT NEGOTIABLE  
 DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION  
 293265 PAYROLL A FOR 4/22/2013 TO 4/28/2013  
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

STATEMENT OF EARNINGS AND DEDUCTIONS  
 PAID 5/03/2013 ST 5003514

		FIELDS, JOSEPH W.		BANK 07	ACCOUNT 929734960	WEEK 18						
EARNINGS		TAXES, DEDUCTIONS AND REIMBURSEMENTS										
ITEM	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	YEAR TO DATE	
REGULAR	4000		41720	FICA	3902	53470	BENEFIT PLAN		DEFERRED PAYPLAN		GROSS EARNINGS	997580
OVERTIME	1600		25032	FEDERAL	6826	94576	LIFE INS.		SURVIVOR BENEFIT		VACATION	00
SHIFT PREM.	1650		825	MICHIGAN	2428	35417	RET. PLAN	4730	CREDIT UNION		COMP TIME	8000
COLA				DETROIT	1545	25038	REFUND BONDS				DOWN PAY	800
				HOSPITAL	913	13663					COMP TIME	800
				MEDC							SICK TIME	3600
TOTAL GROSS		67577		TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			203741		AMOUNT OF CHECK	47233		
MAIL CODE	2150	AGENCY	62	UNIT	2150							

NOT NEGOTIABLE  
 DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL